

FILED (Vol # 27)

# INVOICE



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JAN 16 2015

RECEIVED

Jeremy Gill, Attorney  
Nash, Spindler, Grimstad & McCracken, LLP  
1425 Memorial Drive  
Manitowoc, WI 54220

Invoice No.	Invoice Date	Job No.		
10529	1/14/2015	5880		
Job Date	Case No.			
1/7/2015	14CV387			
Case Name				
John Doe 52 vs. Mayo Clinic Health System, et al.				
Payment Terms				
Net 30 - 1.5%/month thereafter				

ONE COPY OF THE FOLLOWING DEPOSITION:

PAID

218.40

Shipping

7.50

ONE COPY OF THE FOLLOWING DEPOSITION:

FEB 05 2015

74.10

60085

TOTAL DUE >>>

\$300.00

Complimentary e-Transcript.

Thank you. Your business is appreciated.  
We now take Visa/MasterCard/Discover for payments.

JD 52's  
parents

Tax ID: 13-4232114

EXHIBIT

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